



Procurement and Contracts
Texas SmartBuy PO # 23159388
Business Unit # 320AD
Purchase Order # 23-0004194

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X PO Date: 06/12/2023 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST
DBA TIBH INDUSTRIES INC
1011 E 53RD 1/2 ST
AUSTIN TX 78751-1703
United States

Ship To: Texas Workforce Commission
1125 JUDSON RD
STE 133
LONGVIEW TX 75601-5196
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1741976051 001

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TERM 615-S1, 620-S1, 645-S1

Supplies for June - September

Contact
Danette Townsend
903-483-3115
danette.townsend@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel		620/70	1.0000	DOZ	\$23.07000	\$23.07	06/30/2023
							Schedule Total	\$23.07
							ReqID:	0000042761

62060161007

Item Total for Line # 1 \$23.07

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Desktop Tape Dispenser		615/69	3.0000	EA	\$3.41000	\$10.23	06/30/2023
							Schedule Total	\$10.23
							ReqID:	0000042761

Item Total for Line # 2 \$10.23

Authorized Signature

Sonya Babley, CTCD, CTCM

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06/12/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Paper, Bond, White, Prem #4, 20 lb, Letter		646/21	3.0000	CTN	\$63.12000	\$189.36	06/30/2023
							Schedule Total	\$189.36